

1. Incident Name: HURRICANE HARVEY		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		Resource Request Message ICS Form 213RR-EPA						
2. Date/Time Prepared: 9/14/17 1542		A. Logistics Resource Request Number (assigned by Logistics Section): <div style="font-size: 1.5em; font-family: cursive;">C-210</div>		(Pre-printed # here)						
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input checked="" type="checkbox"/> FEMA MA# _____ <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____ 3b. TO # or TDD _____										
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO		
	1		Increase the Hurricane Harvey START Task order by \$500,000.	TASK ORDER	9/14/2017		Vendor or Agency: Vendor or PO #: ETA: Cost:			
							Vendor or Agency: Vendor or PO #: ETA: Cost:			
							Vendor or Agency: Vendor or PO #: ETA: Cost:			
							Vendor or Agency: Vendor or PO #: ETA: Cost:			
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							Vendor or Agency: Vendor or PO #: ETA: Cost:			
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: SOURCE START CONTRACT FOR BUDGET VERIFICATION & DOCUMENTATION _X_ CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS				5. Requester 5a. Requester Position and Signature: (Print Name) <div style="font-size: 1.2em; font-family: cursive;">Stephen Mason</div>		5b. Contact Method/Number(s): 		6. Section Chief/Command Staff Approval: <div style="font-size: 1.5em; font-family: cursive;">[Signature]</div>		
7. LSC Notes:				Date/Time: 9/14/2017						
Logistics	8. Logistics Section Signature: <div style="font-size: 1.2em; font-family: cursive;">GREG CRABIE</div>				Date/Time: 9/14/17 16:14					
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature:				Date/Time:					
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.									
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED _____ DATE RECEIVED _____										
Finance	11. Reply/Comments from Finance:									
	12. Finance Section Signature: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div>				Date/Time: 9/14/17 16:41					
Planning	13. RESL - Note availability of each resource request:									
	14. RESL Review/Signature:				Date/Time:					

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)

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2. Date/Time Prepared: 9/14/17 1415		A. Logistics Resource Request Number (assigned by Logistics Section): <div style="font-size: 1.5em; margin-left: 100px;">C-209</div>		(Pre-printed # here)	
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input checked="" type="checkbox"/> FEMA MA# _____ <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____ 3b. TO # or TDD _____					
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3g. (RESL) Tactical? Y/N
	1		Increase the Hurricane Harvey ERRS Task order by \$325,000. \$100,000 of these funds will be used to increase the ceiling on the Charlie Branch ERRS TDD.	TASK ORDER	9/14/2017
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: <div style="margin-left: 20px;">EER</div> SOURCE START CONTRACT FOR BUDGET VERIFICATION & DOCUMENTATION _X_ CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS			5. Requester 5a. Requester Position and Signature: (Print Name) <div style="margin-left: 100px;"> Stephen Massey </div> 5b. Contact Method/Number(s): 6. Section Chief/Command Staff Approval: 9/14/2017		
7. LSC Notes:					
Logistics	8. Logistics Section Signature: Date/Time: 9/14/17 12:14				
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____				
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.				
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED _____ DATE RECEIVED _____					
Finance	11. Reply/Comments from Finance:				
	12. Finance Section Signature: Date/Time: 09/14/17 1641				
Planning	13. RESL - Note availability of each resource request:				
	14. RESL Review/Signature: _____ Date/Time: _____				
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)					